

W A R N I N G

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MONTHLY STATUS REPORT

for
Omega OU02 RI/FS

Reporting Period: 02-25-12 through 03-30-12

Task Order Period of Performance: 02-06-09 through 09-23-12

Task Order No.: 038-RICO-09BC

Task Order Project Officer: Lynda Deschambault

CH2M HILL Project No.: 386743

Project Manager: Tom Perina

A. Expenditure Limit

\$1,669,055.10 (88.11 %) of the Task Order Ceiling (\$1,894,267.00) has been expended.

B. Activities Performed During Reporting Period

This section presents a description of activities performed on each task. *Note: Report 1 contains by task, names of staff, labor category, and number of hours worked for each individual.*

Task 1 - Project Planning and Support (PP)

- The Project Manager with the help of a Jr. Project Controls Specialist performed routine project management activities including cost and budget tracking, and monthly reporting.

Task 2 - Community Involvement (CR)

- The Jr. Hydrogeologist and Community Involvement Specialist prepared a street map view of planned MW32 location for EPA community outreach effort.

Task 3 - Field Investigation / Data Acquisition (FI)

Subtask FI.01

- The Project Manager, Sr. Reviewer, Project Scientist, Project Chemist, and Staff Hydrogeologist prepared planning documents for split groundwater sampling and well MW32 installation, and revised SAP7 per EPA QAO comments.
- The Project Chemist prepared a SOW for outside laboratory.

Subtask FI.02

- The Sr. Health and Safety Specialist reviewed subcontractor submittals and questionnaires.
- The Staff Hydrogeologist coordinated groundwater sampling event.
- Two Contract Administrators reviewed drilling bids, prepared subcontractor tasking documents, and created and issued requests for bids, procurements and amendments.
- The Graphics Specialist assisted with the preparation of bid specifications.
- The two Sr. Technicians prepared for and performed field sampling activities.
- The Project Manager coordinated field activities.

Subtask FI.03

- The Project Hydrogeologist and Junior Hydrogeologist updated plume maps, water level contour maps, and cross-sections for annual groundwater monitoring report.
- The Sr. Statistician performed trend analysis for annual groundwater monitoring report.
- The Project Manager coordinated the preparation of the annual report.

Task 5 - Analytical Support and Data Validation (AN)

- The Project Scientist coordinated database downloads.
- The Database Specialist prepared data downloads and tables for the annual report.

Task 6 - Data Evaluation (DE)

No Activity

Task 7 - Risk Assessment (RA)

No Activity

Task 8 - Treatability Study / Pilot Testing (TT)

No Activity

Task 9 - Remedial Investigation Report (RR)

No Activity

Omega OU02 RI/FS

Task 10 - Remedial Alternatives Screening (RS)

No Activity

Task 11 - Remedial Alternatives Evaluation (RE)

No Activity.

Task 12 - FS Report (FS)

No Activity

Task 13 - Post RI/FS Support (PR)

No Activity

Task 15 - Task Order Closeout (CO)

No Activity

C. Scope, Schedule, and Budget Variances

None

D. Budget Notification and Forecasting

Over 85% of the task order ceiling has been expended. It is anticipated that the remaining funding will suffice for the rest of the period of performance.

SUMMARY OF COSTS BY TASK

Task Order No.: 038-RICO-09BC
 Task Order Name: OMEGA OU02 RI/FS
 Invoice Number: 35

EPA Contract No.: EP S9 08 04
 Contract Date: 09/24/2008
 Reporting Month: March, 2012
 Period: 2/25/2012 through 3/30/2012

Client Task No.	Task No.	Task Name	<i>Current Month</i>		<i>Cumulative Cost-to-Date</i>		<i>WP Budget</i>		<i>Remaining</i>	
			Hours	Invoiced	Hours	Invoiced	Hours	Dollars	Hours	Dollars
1	PP.02	WPA	0.00	0.00	95.60	14,262.67	91.00	15,151.00	-4.60	888.33
1	PP.03	PROJECT MANAGEMENT	18.40	2,604.77	399.90	62,861.38	515.00	78,692.00	115.10	15,830.62
1	PP.04	SITE SPECIFIC PLANS	0.00	0.00	67.00	10,123.54	93.00	13,086.00	26.00	2,962.46
2	CR	COMMUNITY INVOLVEMENT	3.00	263.52	86.40	14,429.81	258.00	44,424.00	171.60	29,994.19
3	FI	FIELD INVESTIGATION/DATA ACQUISITION	369.00	47,847.17	2,761.40	473,757.32	2,841.00	610,953.00	79.60	137,195.68
5	AN	ANALYTICAL SUPPORT/DATA VALIDATION	30.30	4,228.15	263.60	37,818.87	305.00	41,871.00	41.40	4,052.13
6	DE	DATA EVALUATION	0.00	0.00	2,086.40	323,716.05	2,269.00	344,127.00	182.60	20,410.95
7	RA	RISK ASSESSMENT	0.00	0.00	3.00	430.98	3.00	430.00	0.00	-0.98
8	TT	TREATABILITY STUDY/PILOT TESTING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9	RR	RI REPORT	0.00	0.00	520.30	75,226.77	551.00	80,286.00	30.70	5,059.23
10	RS	REMEDIAL ALTERNATIVES DEVELOPMENT AND SCREENING	0.00	0.00	877.40	147,439.61	914.00	147,446.00	36.60	6.39
11	RE	REMEDIAL ALTERNATIVES EVALUATION	0.00	0.00	1,520.40	273,442.85	1,656.00	273,443.00	135.60	0.15
12	FS	FS REPORT	0.00	0.00	380.10	60,153.72	411.00	60,154.00	30.90	0.28
13	PR	POST RI/FS SUPPORT	0.00	0.00	899.50	175,391.53	964.00	179,682.00	64.50	4,290.47
15	CO	TASK ORDER CLOSEOUT	0.00	0.00	0.00	0.00	36.00	4,522.00	36.00	4,522.00
Totals:			420.70	54,943.61	9,961.00	1,669,055.10	10,907.00	1,894,267.00	946.00	225,211.90

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	9/23/12
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/25/12
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/30/12
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/12
Region:	9	Performance Based:	No	Invoice Number:	35
				Invoice Purpose:	Monthly Progress

Task Number: 1	Task Title:	PROJECT PLANNING AND SUPPORT	Task Category Code: PP
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

CHUANG, YUEH	Principal Engineer/Scientist/Specialist			1.00			
HARTLEY, JAMES D				1.00			
SINGH, UDAI PRATAP				4.00			
CHUANG, YUEH	Senior Engineer/Scientist/Specialist			3.00			
GRIGORIEFF, MIKE				5.00			
PERINA, TOMAS		8.00		285.00			
TOWELL, DAVID G				1.00			
ANTIPAS, Y ARTEMIS	Project Engineer/Scientist/Specialist			6.00			
BROWN, KATHRYN LAUKONEN				8.00			
JABLONSKI, DANIEL R				9.00			
KEENE, EMILY				9.00			
MERCHANT, BARBARA				8.80			
ANHORN, REBECCA	Staff Engineer/Scientist/Specialist			4.50			
MAYRY, MATTHEW				2.00			
NGUYEN, CRYSTAL				7.00			
RICHARDSON, SHELLY				5.00			
ESQUIVEL, ROSA I	Junior Engineer/Scientist/Specialist	9.00		16.00			
BEATTIE, MARIAN	Administrative and Clerical			0.90			
CLARK, SUSAN ELAINE				26.80			
DAISEY, SHANNON				2.80			
DESJARLAIS, MIRANDA				16.70			
ESQUIVEL, ROSA I				99.80			
JENSEN, NANCY KEATING				5.00			
RICHARDSON, SHELLY				1.70			

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	9/23/12
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/25/12
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/30/12
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/12
Region:	9	Performance Based:	No	Invoice Number:	35
				Invoice Purpose:	Monthly Progress

Task Number: 1	Task Title:	PROJECT PLANNING AND SUPPORT	Task Category Code: PP
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

TOTAL, PRIME DIRECT LABOR		17.00	2,497.12	529.00	83,212.33	699.00	106,778.00
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REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL CONSTRUCTORS	Operable Unit:	02	TO Period of Performance End:	9/23/12
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/25/12
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/30/12
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/12
Region:	9	Performance Based:	No	Invoice Number:	35
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 1	<i>Task Title:</i>	PROJECT PLANNING AND SUPPORT	<i>Task Category Code:</i> PP
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

HILGAERTNER, JEFFREY T	Project Engineer/Scientist/Specialist	4.00	
TOTAL, TEAM SUB DIRECT LABOR		4.00	619.91

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	E2 CONSULTING ENGINEERS INC	Operable Unit:	02	TO Period of Performance End:	9/23/12
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/25/12
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/30/12
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/12
Region:	9	Performance Based:	No	Invoice Number:	35
				Invoice Purpose:	Monthly Progress

Task Number: 1	Task Title:	PROJECT PLANNING AND SUPPORT	Task Category Code: PP
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor							
GALLES, JENNIFER M	Staff Engineer/Scientist/Specialist			25.50			
LOPEZ, SARAH	Senior Technician			0.50			
LOPEZ, DAVID	Administrative and Clerical			0.40			
LOPEZ, SARAH		1.40		2.60			
NANDA, NIDHI				0.50			
TOTAL, TEAM SUB DIRECT LABOR		1.40	107.65	29.50	3,140.34		

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	9/23/12
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/25/12
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/30/12
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/12
Region:	9	Performance Based:	No	Invoice Number:	35
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 1	<i>Task Title:</i>	PROJECT PLANNING AND SUPPORT	<i>Task Category Code:</i> PP
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SUBTOTALS FOR TASK 1 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR	18.40	2,604.77	562.50	86,972.58	699.00	106,778.00
SUBTOTAL, DIRECT COSTS(Non_labor)				275.01		151.00
SUBTOTAL, TASK 1 COSTS		2,604.77		87,247.59		106,929.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	9/23/12
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/25/12
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/30/12
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/12
Region:	9	Performance Based:	No	Invoice Number:	35
				Invoice Purpose:	Monthly Progress

Task Number: 2	Task Title:	COMMUNITY INVOLVEMENT	Task Category Code: CR
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

GRIGORIEFF, MIKE	Senior Engineer/Scientist/Specialist			7.00			
PERINA, TOMAS				23.00			
FREEMAN, KELLIE DEANE	Project Engineer/Scientist/Specialist			11.50			
ANHORN, REBECCA	Staff Engineer/Scientist/Specialist			1.00			
HSU, NANCY				34.50			
NGUYEN, CRYSTAL				1.00			
TAYLOR, LEANNE MICHELLE				1.00			
ESQUIVEL, ROSA I	Junior Engineer/Scientist/Specialist	1.00		1.00			
RITCHIE, ANDRE		2.00		2.00			
FRANCUZ, KIMBERLEY A	Senior Technician			0.40			
DAISEY, SHANNON	Administrative and Clerical			1.50			
LANCE, JOEL				2.50			
TOTAL, PRIME DIRECT LABOR		3.00	263.52	86.40	12,782.79	258.00	41,984.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	9/23/12
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/25/12
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/30/12
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/12
Region:	9	Performance Based:	No	Invoice Number:	35
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 2	<i>Task Title:</i> COMMUNITY INVOLVEMENT	<i>Task Category Code:</i> CR
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SUBTOTALS FOR TASK 2 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR	3.00	263.52	86.40	12,782.79	258.00	41,984.00
SUBTOTAL, DIRECT COSTS(Non_labor)				1,647.02		2,440.00
SUBTOTAL, TASK 2 COSTS		263.52		14,429.81		44,424.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	9/23/12
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/25/12
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/30/12
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/12
Region:	9	Performance Based:	No	Invoice Number:	35
				Invoice Purpose:	Monthly Progress

Task Number: 3	Task Title:	FIELD INVESTIGATION / DATA ACQUISITION	Task Category Code: FI
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

ANDERSON, GORDON N.	Senior Engineer/Scientist/Specialist			2.00			
BLASCO, JOHN CALVERT				3.00			
CAVIL, RICHARD		4.00		15.00			
PERINA, TOMAS		18.00		176.00			
TURNER, ALTA		3.00		3.00			
WUTTIG, MARK O		2.00		2.00			
ANTIPAS, Y ARTEMIS	Project Engineer/Scientist/Specialist	8.00		19.00			
JABLONSKI, DANIEL R		4.00		303.00			
MEKURIA, TEWODROS				4.00			
SKEITH, BRIAN P				5.00			
SUN, KERANG		12.00		33.00			
BRYANT, ELIZABETH	Staff Engineer/Scientist/Specialist			136.00			
FOXWORTHY, TERRY				1.00			
HERNANDEZ, ROBERT				176.00			
MATHUR, VIKAS				17.00			
MAYRY, MATTHEW		21.00		146.00			
NGUYEN, CRYSTAL		12.00		52.00			
OCKERMAN, JEFF				123.00			
RISAT, TEDROS				10.00			
RUSSART, KIMBERLY		8.00		8.00			
NGUYEN, CRYSTAL	Junior Engineer/Scientist/Specialist			44.00			
OVIEDO, MIGUEL A.				25.00			
RITCHIE, ANDRE		75.00		187.00			
FOXWORTHY, TERRY	Senior Technician			2.50			

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	9/23/12
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/25/12
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/30/12
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/12
Region:	9	Performance Based:	No	Invoice Number:	35
				Invoice Purpose:	Monthly Progress

Task Number: 3	Task Title:	FIELD INVESTIGATION / DATA ACQUISITION	Task Category Code: FI
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

LADÉAU, MICHAEL		82.00		216.50			
MAYER, KEVIN F				0.50			
STREHLOW, ROBERT W				0.50			
VOLLMAR, GERALD ANDREW		1.00		4.90			
FOXWORTHY, TERRY	Technician			0.80			
PALM, MICHAEL SCOTT		100.50		534.00			
CIZAN, KIM	Administrative and Clerical			3.20			
CLARK, SUSAN ELAINE				3.50			
DAISEY, SHANNON		1.30		5.30			
ESQUIVEL, ROSA I				0.50			
HILL, JARED				0.20			
LANCE, JOEL		2.90		4.90			
MEIDL, JOHN BENEDICT				2.70			
TOTAL, PRIME DIRECT LABOR		354.70	38,950.83	2,270.00	262,773.53	2,841.00	343,379.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL CONSTRUCTORS	Operable Unit:	02	TO Period of Performance End:	9/23/12
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/25/12
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/30/12
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/12
Region:	9	Performance Based:	No	Invoice Number:	35
				Invoice Purpose:	Monthly Progress

Task Number: 3	Task Title:	FIELD INVESTIGATION / DATA ACQUISITION	Task Category Code: FI
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

HILGAERTNER, JEFFREY T	Project Engineer/Scientist/Specialist	15.00	
TOTAL, TEAM SUB DIRECT LABOR		15.00	2,299.65

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CRITIGEN LLC	Operable Unit:	02	TO Period of Performance End:	9/23/12
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/25/12
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/30/12
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/12
Region:	9	Performance Based:	No	Invoice Number:	35
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 3	<i>Task Title:</i>	FIELD INVESTIGATION / DATA ACQUISITION	<i>Task Category Code:</i> FI
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

ANHORN, REBECCA	Staff Engineer/Scientist/Specialist	3.00	
DUNCAN, DAVID FARLEY		2.00	
LEE, ELAINE CHAN		5.00	
TOTAL, TEAM SUB DIRECT LABOR		10.00	1,129.70

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	E2 CONSULTING ENGINEERS INC	Operable Unit:	02	TO Period of Performance End:	9/23/12
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/25/12
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/30/12
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/12
Region:	9	Performance Based:	No	Invoice Number:	35
				Invoice Purpose:	Monthly Progress

Task Number: 3	Task Title:	FIELD INVESTIGATION / DATA ACQUISITION	Task Category Code: FI
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

GALLES, JENNIFER M	Staff Engineer/Scientist/Specialist			219.30	
LOPEZ, SARAH	Senior Technician			8.50	
LOPEZ, SARAH	Administrative and Clerical	14.30		44.60	
TOTAL, TEAM SUB DIRECT LABOR		14.30	1,099.53	272.40	28,623.52

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CFEST INC	Operable Unit:	02	TO Period of Performance End:	9/23/12
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/25/12
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/30/12
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/12
Region:	9	Performance Based:	No	Invoice Number:	35
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 3	<i>Task Title:</i>	FIELD INVESTIGATION / DATA ACQUISITION	<i>Task Category Code:</i> FI
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor					
JUNG, HUN	Senior Technician			194.00	
TOTAL, TEAM SUB DIRECT LABOR				194.00	23,061.56

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	9/23/12
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/25/12
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/30/12
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/12
Region:	9	Performance Based:	No	Invoice Number:	35
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 3	<i>Task Title:</i>	FIELD INVESTIGATION / DATA ACQUISITION	<i>Task Category Code:</i> FI
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SUBTOTALS FOR TASK 3 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR	369.00	40,050.36	2,761.40	317,887.96	2,841.00	343,379.00
SUBTOTAL, DIRECT COSTS(Non_labor)		7,796.81		155,869.36		267,574.00
SUBTOTAL, TASK 3 COSTS		47,847.17		473,757.32		610,953.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	9/23/12
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/25/12
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/30/12
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/12
Region:	9	Performance Based:	No	Invoice Number:	35
				Invoice Purpose:	Monthly Progress

Task Number:	5	Task Title:	ANALYTICAL SUPPORT AND DATA VALIDATION	Task Category Code:	AN
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

PERINA, TOMAS	Senior Engineer/Scientist/Specialist			43.00			
ANTIPAS, Y ARTEMIS	Project Engineer/Scientist/Specialist			35.00			
JABLONSKI, DANIEL R		1.00		29.50			
JOSHI, LEENA M				4.00			
BRYANT, ELIZABETH	Staff Engineer/Scientist/Specialist			4.00			
NGUYEN, CRYSTAL				13.00			
POWERS-MORRIS, KIMBERLY A				0.50			
NGUYEN, CRYSTAL	Junior Engineer/Scientist/Specialist			3.00			
BAILEY, TRAVIS	Senior Technician			3.50			
FRANCUZ, KIMBERLEY A				0.50			
CLARK, SUSAN ELAINE	Administrative and Clerical			1.00			
LANCE, JOEL				0.80			
PRENTICE, BRITTANY				0.50			
TOTAL, PRIME DIRECT LABOR		1.00	163.18	138.30	22,608.41	305.00	41,871.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CRITIGEN LLC	Operable Unit:	02	TO Period of Performance End:	9/23/12
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/25/12
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/30/12
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/12
Region:	9	Performance Based:	No	Invoice Number:	35
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 5	<i>Task Title:</i>	ANALYTICAL SUPPORT AND DATA VALIDATION	<i>Task Category Code:</i> AN
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

LEE, ELAINE CHAN	Project Engineer/Scientist/Specialist	21.00		24.00	
MADER, SARAH	Staff Engineer/Scientist/Specialist			39.00	
TOTAL, TEAM SUB DIRECT LABOR		21.00	3,426.78	63.00	8,367.35

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	E2 CONSULTING ENGINEERS INC	Operable Unit:	02	TO Period of Performance End:	9/23/12
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/25/12
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/30/12
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/12
Region:	9	Performance Based:	No	Invoice Number:	35
				Invoice Purpose:	Monthly Progress

Task Number: 5	Task Title:	ANALYTICAL SUPPORT AND DATA VALIDATION	Task Category Code: AN
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

GALLES, JENNIFER M	Staff Engineer/Scientist/Specialist			8.40			
LOPEZ, SARAH	Senior Technician			20.30			
LOPEZ, SARAH	Administrative and Clerical	8.30		33.60			
TOTAL, TEAM SUB DIRECT LABOR		8.30	638.19	62.30	5,892.92		

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	9/23/12
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/25/12
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/30/12
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/12
Region:	9	Performance Based:	No	Invoice Number:	35
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 5	<i>Task Title:</i> ANALYTICAL SUPPORT AND DATA VALIDATION	<i>Task Category Code:</i> AN
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SUBTOTALS FOR TASK 5 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR	30.30	4,228.15	263.60	36,868.68	305.00	41,871.00
SUBTOTAL, DIRECT COSTS(Non_labor)				950.19		
SUBTOTAL, TASK 5 COSTS		4,228.15		37,818.87		41,871.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	9/23/12
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/25/12
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/30/12
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/12
Region:	9	Performance Based:	No	Invoice Number:	35
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 6	<i>Task Title:</i>	DATA EVALUATION	<i>Task Category Code:</i> DE
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SUBTOTALS FOR TASK 6 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars

SUBTOTAL, DIRECT LABOR	2,086.40	322,859.21	2,269.00	343,562.00
SUBTOTAL, DIRECT COSTS(Non_labor)		856.84		565.00
SUBTOTAL, TASK 6 COSTS		323,716.05		344,127.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	9/23/12
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/25/12
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/30/12
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/12
Region:	9	Performance Based:	No	Invoice Number:	35
				Invoice Purpose:	Monthly Progress

Task Number: 7	Task Title:	RISK ASSESSMENT	Task Category Code: RA
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SUBTOTALS FOR TASK 7 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR			3.00	430.98	3.00	430.00
SUBTOTAL, TASK 7 COSTS				430.98		430.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	9/23/12
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/25/12
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/30/12
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/12
Region:	9	Performance Based:	No	Invoice Number:	35
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 9	<i>Task Title:</i>	REMEDIAL INVESTIGATION REPORT	<i>Task Category Code:</i> RR
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SUBTOTALS FOR TASK 9 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars

SUBTOTAL, DIRECT LABOR	520.30	74,599.70	551.00	80,202.00
SUBTOTAL, DIRECT COSTS(Non_labor)		627.07		84.00
SUBTOTAL, TASK 9 COSTS		75,226.77		80,286.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	9/23/12
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/25/12
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/30/12
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/12
Region:	9	Performance Based:	No	Invoice Number:	35
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 10	<i>Task Title:</i> REMEDIAL ALTERNATIVES SCREENING	<i>Task Category Code:</i> RS
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SUBTOTALS FOR TASK 10 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars

SUBTOTAL, DIRECT LABOR	877.40	147,099.28	914.00	147,281.00
SUBTOTAL, DIRECT COSTS(Non_labor)		340.33		165.00
SUBTOTAL, TASK 10 COSTS		147,439.61		147,446.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	9/23/12
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/25/12
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/30/12
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/12
Region:	9	Performance Based:	No	Invoice Number:	35
				Invoice Purpose:	Monthly Progress

Task Number:	11	Task Title:	REMEDIAL ALTERNATIVES EVALUATION	Task Category Code:	RE
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SUBTOTALS FOR TASK 11 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars

SUBTOTAL, DIRECT LABOR	1,520.40	273,300.07	1,656.00	273,184.00
SUBTOTAL, DIRECT COSTS(Non_labor)		142.78		259.00
SUBTOTAL, TASK 11 COSTS		273,442.85		273,443.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	9/23/12
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/25/12
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/30/12
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/12
Region:	9	Performance Based:	No	Invoice Number:	35
				Invoice Purpose:	Monthly Progress

Task Number:	12	Task Title:	FS REPORT	Task Category Code:	FS
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SUBTOTALS FOR TASK 12 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR			380.10	58,997.79	411.00	58,190.00
SUBTOTAL, DIRECT COSTS(Non_labor)				1,155.93		1,964.00
SUBTOTAL, TASK 12 COSTS				60,153.72		60,154.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	9/23/12
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/25/12
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/30/12
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/12
Region:	9	Performance Based:	No	Invoice Number:	35
				Invoice Purpose:	Monthly Progress

Task Number:	13	Task Title:	POST RI/FS SUPPORT	Task Category Code:	PR
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SUBTOTALS FOR TASK 13 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR			899.50	174,806.23	964.00	175,183.00
SUBTOTAL, DIRECT COSTS(Non_labor)				585.30		4,499.00
SUBTOTAL, TASK 13 COSTS				175,391.53		179,682.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	9/23/12
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/25/12
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/30/12
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/12
Region:	9	Performance Based:	No	Invoice Number:	35
				Invoice Purpose:	Monthly Progress

Task Number:	15	Task Title:	TASK ORDER CLOSEOUT	Task Category Code:	CO
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SUBTOTALS FOR TASK 15 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars

SUBTOTAL, DIRECT LABOR	36.00	4,522.00
SUBTOTAL, TASK 15 COSTS		4,522.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	ALL FIRMS	Operable Unit:	02	TO Period of Performance End:	9/23/12
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/25/12
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/30/12
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/12
Region:	9	Performance Based:	No	Invoice Number:	35
				Invoice Purpose:	Monthly Progress

TASK ORDER TOTALS ALL TASKS

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars

TASK ORDER TOTAL, DIRECT COSTS

TOTAL, DIRECT LABOR	420.70	47,146.80	9,961.00	1,506,605.27	10,907.00	1,616,566.00
TOTAL, OTHER DIRECT COSTS		7,513.44		77,754.91		66,488.00
TOTAL, TRAVEL		283.37		18,616.55		31,572.00
TOTAL, SUBPOOL				63,536.89		172,732.00
TOTAL, SUBPOOL PROFIT				2,541.48		6,909.00
TASK ORDER TOTAL		54,943.61		1,669,055.10		1,894,267.00
Average Hourly Rate		130.60		167.56		
Expenditure Limit Dollars				1,894,267.00		

REPORT 1A

Task Order Supplemental Detail Report - Summary

Task Order Number: 038-RICO-09BC
 Task Order Title: OMEGA OU02 RI/FS
 Contractor Name: CH2M HILL INC
 Contract Number: EP S9 08 04
 SSID: 09BC
 State: CA
 Region: 9

Work Area Code: RI
 Action Code: CO
 Operable Unit: 002
 TO Type: FIXED RATE
 Type Site: CHEMICAL SITE CONTAMINATION
 Task Order Status: ON-GOING
 Performance Based: No

Contract Period: BASE
 TO Period of Performance Start: 2/6/09
 TO Period of Performance End: 9/23/12
 Reporting Period From: 2/25/12
 Reporting Period To: 3/30/12
 Invoice Date: 4/20/12
 Invoice Number: 35
 Invoice Purpose: Monthly Progress

CH2M HILL INC

Expenditure Category	Current Dollars	Cumulative Dollars
Consumables	1,792.71	14,270.62
Field Equipment	0.00	3,995.21
Mail/Courier/Freight	3,212.35	38,437.67
Other	2,508.38	20,235.89
Reproduction	0.00	414.83
Total, CH2M HILL INC ODCs	7,513.44	77,354.22

REPORT 1A

Task Order Supplemental Detail Report - Summary

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	E2 CONSULTING ENGINEERS INC	Operable Unit:	002	TO Period of Performance End:	9/23/12
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/25/12
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/30/12
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/12
Region:	9	Performance Based:	No	Invoice Number:	35
				Invoice Purpose:	Monthly Progress

E2 CONSULTING ENGINEERS INC

Expenditure Category	Current Dollars	Cumulative Dollars
Consumables	0.00	400.69
Total, E2 CONSULTING ENGINEERS INC ODCs	0.00	400.69

REPORT 1A

Task Order Supplemental Detail Report - Travel

Task Order Number: 038-RICO-09BC
 Task Order Title: OMEGA OU02 RI/FS
 Contractor Name: CH2M HILL INC
 Contract Number: EP S9 08 04
 SSID: 09BC
 State: CA
 Region: 9

Work Area Code: RI
 Action Code: CO
 Operable Unit: 002
 TO Type: FIXED RATE
 Type Site: CHEMICAL SITE CONTAMINATION
 Task Order Status: ON-GOING
 Performance Based: No

Contract Period: BASE
 TO Period of Performance Start: 2/6/09
 TO Period of Performance End: 9/23/12
 Reporting Period From: 2/25/12
 Reporting Period To: 3/30/12
 Invoice Date: 4/20/12
 Invoice Number: 35
 Invoice Purpose: Monthly Progress

TRAVEL BREAKDOWN

CH2M HILL INC

TRAVELER'S NAME	TRAVEL FROM	TRAVEL TO	DEPARTURE DATE	RETURN DATE	TRANSPORTATION	LODGING	PER DIEM	OTHER	TOTAL	TRAVEL PURPOSE
MAYRY, MATTHEW	Santa Ana, CA	Whittier, CA	1/30/2012	1/31/2012	37.74	0.00	0.00	3.88	41.62	groundwater sampling
PALM, MICHAEL SCOTT	Santa Ana, CA	Whittier, CA	2/14/2012	2/14/2012	57.11	0.00	0.00	0.00	57.11	groundwater sampling
MAYRY, MATTHEW	Santa Ana, CA	Whittier, CA	2/22/2012	2/22/2012	37.74	0.00	0.00	0.00	37.74	groundwater sampling
PERINA, TOMAS	Riverside , CA	Glen Avon, CA	2/23/2012	2/23/2012	16.10	0.00	0.00	0.00	16.10	team coordination mtg
PALM, MICHAEL SCOTT	Santa Ana, CA	Whittier, CA	3/12/2012	3/12/2012	93.06	0.00	0.00	0.00	93.06	groundwater sampling
MAYRY, MATTHEW	Santa Ana, CA	Whittier, CA	3/21/2012	3/21/2012	37.74	0.00	0.00	0.00	37.74	groundwater sampling
Total, CH2M HILL INC Travel Costs					279.49	0.00	0.00	3.88	283.37	

REPORT 2T

Current Month & Cumulative Status Report --- Task Level Totals within FR Task Order

Task Order Number:038-RICO-09BC

Task Order Title:OMEGA OU02 RI/FS

Contractor Name:CH2M HILL, INC.

Contract Number:EP S9 08 04

SSID:09BC

State:CA

Region:9

Work Area Code:RI

Action Code:CO

Operable Unit:02

TO Type:FIXED RATE

Type Site:CHEMICAL SITE CONTAMINATION

Task Order Status:ON-GOING

Performance Based:No

Contract Period:BASE

TO Period of Performance Start:2/6/09

TO Period of Performance End:9/23/12

Reporting Period From:2/25/12

Reporting Period To:3/30/12

Invoice Date:4/20/12

Invoice Number:35

Invoice Purpose:Monthly Progress

Current Month

TASK		PRIME/TEAM LABOR \$	ODCs	TRAVEL	SUBPOOL	FEES	TOTAL \$
NO.	CAT. CODE						
1	PP	2,604.77					2,604.77
2	CR	263.52					263.52
3	FI	40,050.36	7,513.44	283.37			47,847.17
5	AN	4,228.15					4,228.15
Task Order Subtotal							
Subpool Profit						0.00	

TOTAL

47,146.80

7,513.44

283.37

0.00

0.00

54,943.61

REPORT 2T

Current Month & Cumulative Status Report --- Task Level Totals within FR Task Order

Task Order Number: 038-RICO-09BC
 Task Order Title: OMEGA OU02 RI/FS
 Contractor Name: CH2M HILL, INC.
 Contract Number: EP S9 08 04
 SSID: 09BC
 State: CA
 Region: 9

Work Area Code: RI
 Action Code: CO
 Operable Unit: 02
 TO Type: FIXED RATE
 Type Site: CHEMICAL SITE CONTAMINATION
 Task Order Status: ON-GOING
 Performance Based: No

Contract Period: BASE
 TO Period of Performance Start: 2/6/09
 TO Period of Performance End: 9/23/12
 Reporting Period From: 2/25/12
 Reporting Period To: 3/30/12
 Invoice Date: 4/20/12
 Invoice Number: 35
 Invoice Purpose: Monthly Progress

Cumulative Month

TASK		PRIME/TEAM LABOR \$	ODCs	TRAVEL	SUBPOOL	FEES	TOTAL \$
NO.	CAT. CODE						
1	PP	86,972.58	275.01				87,247.59
2	CR	12,782.79	478.62	94.60	1,032.50		14,388.51
3	FI	317,887.96	74,773.54	16,091.25	62,504.39		471,257.14
5	AN	36,868.68	950.19				37,818.87
6	DE	322,859.21	154.25	702.59			323,716.05
7	RA	430.98					430.98
9	RR	74,599.70	324.02	303.05			75,226.77
10	RS	147,099.28	106.53	233.80			147,439.61
11	RE	273,300.07	142.78				273,442.85
12	FS	58,997.79	531.37	624.56			60,153.72
13	PR	174,806.23	18.60	566.70			175,391.53

Task Order Subtotal

Subpool Fee

2,541.48

TOTAL 1,506,605.27 77,754.91 18,616.55 63,536.89 2,541.48 1,669,055.10

Standard Form 1034 September 1973 4 Treasury FRM 2000 1034-115		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL			VOUCHER NO. <div style="text-align: right;">035</div>		
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION U.S. ENVIRONMENTAL PROTECTION AGENCY Financial Management Division Mail Code - D143-02 Research Triangle Park, NC 27711				DATE VOUCHER PREPARED 20-Apr-12		SCHEDULE NO. PAID BY DATE INVOICE RECEIVED DISCOUNT TERMS PAYEE'S ACCOUNT NUMBER	
				CONTRACT NUMBER AND DATE EP-S9-08-04			
				REQUISITION NUMBER AND DATE			
<div style="display: flex; justify-content: space-between;"> <div style="width: 15%;"> PAYEE'S NAME AND ADDRESS </div> <div style="width: 60%;"> CH2M HILL, Inc. P.O. Box 27-100 Kansas City, MO 64180-0100 Account #233-223-6 </div> </div>							
SHIPPED FROM				TO		WEIGHT	GOVERNMENT B/L NUMBER
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <small>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</small>	QUAN- TITY	UNIT PRICE		AMOUNT	
				COST	PER		
	2/25/2012 to 3/30/2012	Architect-Engineering, technical and management services for Response Action Contract FOR TASK ORDER 038 REGION 9 OPTION PERIOD BASE INVOICE "I certify: that all payments requested are appropriate and in accordance with the agreement set forth in the contract; that payments have been made to all construction subcontractors from previous payments and that timely payments will be made from proceeds covered by this certification." by:				<div style="text-align: right;"> (1) Cost \$54,943.61 Fee \$0.00 Total \$54,943.61 </div>	
(Use continuation sheet(s) if necessary) TOTAL							
PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE		APPROVED FOR BY ² TITLE	EXCHANGE RATE =\$1.00	DIFFERENCES Amount verified: correct for <small>(Signature or initials)</small>			
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.							
<div style="display: flex; justify-content: space-between;"> <div>(Date)</div> <div>(Authorized Certifying Officer)²</div> <div>(Title)</div> </div>							
ACCOUNTING CLASSIFICATION							
PAID BY	CHECK NUMBER		ON TREASURER OF THE UNITED STATES		CHECK NUMBER ON (Name of bank)		
	CASH		DATE		PAYEE ³		
					PER		
					TITLE		

PUBLIC VOUCHER FOR PURCHASES
AND SERVICES OTHER THAN
PERSONAL

Region 9 Billing No.: 039

US ENVIRONMENTAL PROTECTION AGENCY
RTP-FINANCIAL MANAGEMENT CENTER
MAIL DROP - D143-02
RESEARCH TRIANGLE PARK, NC 27711Contract No. EP S9 08 04
CH2M HILL, INC
P. O. BOX 27-100
KANSAS CITY, MO 64180Task Order No.: 038-RICO-09BC
OMEGA OU02 RI/FS

Voucher No. 35

Reporting Period From: 02/25/2012 To: 03/30/2012

MAJOR COST ELEMENTS:

<u>Labor Category</u>	<u>HOURS</u>		<u>AMOUNTS</u>	
	<u>Current</u>	<u>Cumulative</u>	<u>Current</u>	<u>Cumulative</u>
Principal Engineer/Scientist/Specialist	0.0	79.5	\$0.00	\$18,778.03
Senior Engineer/Scientist/Specialist	35.0	3,711.0	\$7,466.20	\$759,986.98
Project Engineer/Scientist/Specialist	46.0	1,800.7	\$7,506.28	\$281,228.93
Staff Engineer/Scientist/Specialist	41.0	2,044.9	\$4,818.73	\$229,408.28
Junior Engineer/Scientist/Specialist	87.0	372.5	\$7,642.08	\$32,157.59
Senior Technician	83.0	929.2	\$10,353.42	\$111,963.47
Technician	100.5	583.8	\$7,191.78	\$40,393.34
Administrative and Clerical	28.2	439.4	\$2,168.31	\$32,688.65
TOTAL LABOR	420.7	9,961.0	\$47,146.80	\$1,506,605.27
Other ODCs			\$7,513.44	\$77,754.91
Travel			\$283.37	\$18,616.55
Subpool			\$0.00	\$63,536.89
TOTAL NON-LABOR			\$7,796.81	\$159,908.35
Subpool Profit			\$0.00	\$2,541.48
TOTALS - CURRENT AND CUMULATIVE			\$54,943.61	\$1,669,055.10
AMOUNT DUE THIS VOUCHER			\$54,943.61	
CH2M HILL INC			\$49,671.46	\$1,482,638.88
CH2M Hill Affiliates			\$0.00	\$8,883.48
Team Subcontracts			\$0.00	\$0.00
CFEST INC			\$0.00	\$42,492.04
CLEAR CREEK HYDROLOGY INC			\$0.00	\$0.00
CRITIGEN LLC			\$3,426.78	\$26,729.72
DAHL ENVIRONMENTAL ASSOCIATES			\$0.00	\$6,046.35
E2 CONSULTING ENGINEERS INC			\$1,845.37	\$102,264.63
ENVIRONMENT INTERNATIONAL GOVERNMENT LTD			\$0.00	\$0.00
Total Team Subcontracts			\$5,272.15	\$177,532.74
TOTALS BY FIRM - CURRENT AND CUMULATIVE			\$54,943.61	\$1,669,055.10